

**Subject:** RE: CCA - MAS-90 Database

**From:** Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>

**Date:** 11/06/2017 05:21 PM

**To:** Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

**CC:** Jessica Lall <jlall@ccala.org>, Shawn Bratton <sbratton@ccala.org>, Jennifer Quintero <jquintero@ccala.org>, Joan Noble <jnoble@downtownla.com>, bquis@arxistechnology.com <bquis@arxistechnology.com>

Very good. Thank you.

Suzanne

**Suzanne Holley**

SVP & Chief Operating Officer

 <https://www.downtov>

**Downtown Center Business Improvement District**

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7538 | Fax: 213-624-0858

Web: [DowntownLA.com](http://DowntownLA.com)



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**From:** Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]

**Sent:** Monday, November 06, 2017 4:14 PM

**To:** Suzanne Holley

**Cc:** Jessica Lall; Shawn Bratton; Jennifer Quintero; Joan Noble; bquis@arxistechnology.com

**Subject:** RE: CCA - MAS-90 Database

Hi Suzanne,

I'll speak with Betsy to see what it entails.

We'll inform The Sutton Law Firm regarding CCA PAC records, since they're handling the PAC accounting.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

[ArmaninoLLP](#)

11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025  
(310) 478-4148 x5794 main | (310) 703-1227 fax

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**From:** Suzanne Holley [<mailto:sholley@downtownla.com>]  
**Sent:** Monday, November 6, 2017 3:10 PM  
**To:** Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>; [bquis@arxistechnology.com](mailto:bquis@arxistechnology.com)  
**Cc:** Jessica Lall <[jlall@ccala.org](mailto:jlall@ccala.org)>; Shawn Bratton <[sbratton@ccala.org](mailto:sbratton@ccala.org)>; Jennifer Quintero <[jquintero@ccala.org](mailto:jquintero@ccala.org)>; Joan Noble <[jnoble@downtownla.com](mailto:jnoble@downtownla.com)>  
**Subject:** RE: CCA - MAS-90 Database

Hi Marcus,

We have as far as 2010. Please note that there are different databases for CCA and the CCA PAC so you would need these documents for both. We do not have the expertise to do this. I'm happy to offer Joan's assistance but she would require guidance. Will you be engaging Arxis to assist with this?

Thanks.

Suzanne

**Suzanne Holley**  
SVP & Chief Operating Officer

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**From:** Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]  
**Sent:** Sunday, November 05, 2017 6:54 PM  
**To:** Suzanne Holley; [bquis@arxistechnology.com](mailto:bquis@arxistechnology.com)  
**Cc:** Jessica Lall; Shawn Bratton; Jennifer Quintero; Joan Noble  
**Subject:** RE: CCA - MAS-90 Database

Hi Suzanne,

How many years of data are on the MAS-90 database?

If we go back 6 years (2011-2016), we should be good.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

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**From:** Suzanne Holley [<mailto:sholley@downtownla.com>]  
**Sent:** Thursday, November 2, 2017 7:35 PM  
**To:** Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>; [bquis@arxistechnology.com](mailto:bquis@arxistechnology.com)  
**Cc:** Jessica Lall <[jlall@ccala.org](mailto:jlall@ccala.org)>; Shawn Bratton <[sbratton@ccala.org](mailto:sbratton@ccala.org)>; Jennifer Quintero <[jquintero@ccala.org](mailto:jquintero@ccala.org)>; Joan Noble <[jnoble@downtownla.com](mailto:jnoble@downtownla.com)>  
**Subject:** RE: CCA - MAS-90 Database

Hi Marcus,

For what periods?

Thanks.

Suzanne

**Suzanne Holley**  
SVP & Chief Operating Officer

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**From:** Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]  
**Sent:** Thursday, November 02, 2017 5:24 PM  
**To:** Suzanne Holley; [bquis@arxistechnology.com](mailto:bquis@arxistechnology.com)  
**Cc:** Jessica Lall; Shawn Bratton; Jennifer Quintero  
**Subject:** CCA - MAS-90 Database

Hi Suzanne & Betsy,

In order to ensure that CCA has access to historical financial data, would it possible for the following to be exported from MAS-90 to Excel?

- GL Detail
- Trial Balance
- Balance Sheet
- Profit & Loss

This would apply to each year for which CCA data exists in the MAS-90 database.

Please let us know if this is a viable option.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

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